GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Payment towards the cost of Fuel and Lubricants to the Government Vehicle bearing No. AP 16 CZ 2353 being used by CEO & E.O., Special Chief Secretary to Government, General Administration (Elections) Department – Expenditure of Rs.38,702/- for the months of February and March, 2022 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.689

Dt:20.04.2022

Read the following:

1. G.O.Ms.No.613, G.A.(OP.II) Dept., dated 12.11.1990.
2. From M/s Sai Leela Filling Station, Bill No. 389, Dt.03.02.2022, Bill No.172, Dt.02.02.2022, Bill No.250, Dt.09.02.2022, Bill No.278, Dt.10.02.2022, Bill No.22, Dt.15.02.2022 and Bill No.114, Dt.21.02.2022.
3. From M/s Sai Leela Filling Station, Bill No. 53, Dt.02.03.2022, Bill No.138, Dt.10.03.2022, Bill No.275, Dt.09.15.03.2022, Bill No.261, Dt.22.03.2022 and Bill No.61, Dt.30.03.2022.

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ORDER:

In pursuance of orders issued in the reference 1st read above, sanction is hereby accorded for payment of an amount **Rs.38,702/- (Rupees Thirty Eight thousand Seven hundred and Two only) (Rs.19,274/- for the month of February and Rs.19,428/- for the month of March 2022)** to M/s. Sai Leela Filling Station, Mandadam towards the cost of 400 Litres of Diesel supplied to the Government Vehicle bearing No. AP 16 CZ 2353 being used by Chief Electoral Officer & E.O. Special Chief Secretary to Government, General Administration (Elections) Department for the months of February and March, 2022, as detailed below:

Sl.No	Vehicle No	Month	Invoice No	Litres	Amount (Rs./-)
1	AP 16 CZ 23	February 2022	44	200	19274
2	AP 16 CZ 23	March 2022	45	200	19428.15
Total				400	38702.15

2. The expenditure sanctioned in para (1) above shall be debited to **"2015 – Elections - MH.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 240 – Petrol, Oil & Lubricants – 241 – Office Vehicles"** and shall be met from the funds provided for BE 2022-23.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of **"M/s Sai Leela Filling Station, A/c No. 37314048853, State Bank of India, Thullur Branch, (IFSC CODE:SBIN0021859).**

(P.T.O.)

4. This order does not require the concurrence of the Finance Department under the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C)Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General , Andhra Pradesh, Vijayawada,
Copy to M/s Saileela Filling Station, Mandadam, Thullur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P Mary